

January 5, 1959

Dear Sir:

Transmitted herewith is Bureau Voucher No. 14, Contract No. Z-1893, in the amount of \$10,391.80 for the period 11/3/58 through 11/30/58.

The travel billed in this Voucher is explained as follows:

25X1A PS - 5745
for approval
of this
travel
EE



11/11/58
11/9/58

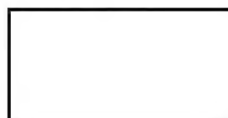
Eglin Field, Fla.
Eglin Field, Fla.
Travel Adjustment

\$260.00
327.00
587.00
3.00
\$584.00

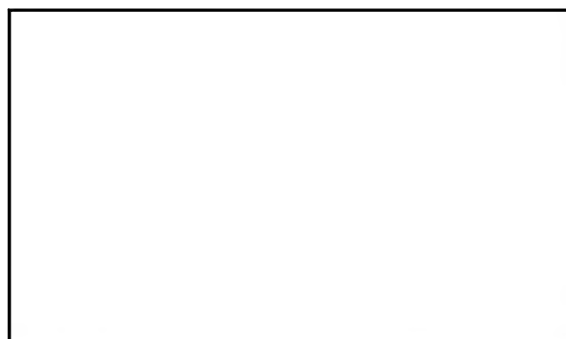
25X1A



25X1A



25X1



EASTMAN KODAK COMPANY
Rochester, New York

Accountability Office
Contract INC-143
Analysis of Material from 11/3/58 thru 11/30/58
Claimed on BV L-1893-14

<u>P.O.</u>	<u>Vendor</u>	<u>Description</u>	<u>Qty.</u>	<u>Total</u>
509291	Photo Mechanisms, Inc.	Services Oct. 1958		\$ 8549.00

Stores Material - Not Subject to G & A Expense


<u>Description</u>	<u>Qty.</u>	<u>Total</u>
#23A Filter		\$ 3.93
Kodabromide F S.W. 10" x 12"	180 sheets	15.00
Fine Grain Pos Film 5" x 7"	25 sheets	3.00
Super Pan Press Film 5" x 7"	25 sheets	4.00
Total Stores Material Not Subject to G&A		25.93

SUMMARY

Purchases - Cost Type	\$ 8,549.00	/
Stores Material Not Sub. To G & A	26.00	/
Total Material	8,575.00	/
Travel	584.00	/
Total	9,159.00	/

Eastman Kodak Company
Apparatus and Optical Division

25X1A


Comptroller